

CANDIDATE'S REPORT

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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
Randy T. Cloutre, Sr.
12036 Arthur Cloutre Rd.

St. Amant LA 70774

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Councilman
Ascension
District 6

OFFICE USE ONLY

10/11

Aug
2/8

13001692

3. Date of Primary 10/22/2011

This report covers from 01/01/2012 thru 12/31/2012

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

9a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/8/13

Signature of candidate/chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-953-0145
Daytime telephone

Signature of Treasurer

Daytime telephone

Please see attached sheets

Affiliated Persons / Organizations

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Name and Address of Financial Institution

Ascension Credit Union
P.O. Box 248

Gonzales

LA 70707

Chairperson:

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2789.31
10. Other Disbursements (Schedule E-2)	96.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2885.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3843.88
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 2885.31
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1058.58

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
18. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Randy T. Cloutre, Sr. 12038 Arthur Cloutre Rd. St. Amant LA 70774	2. a. Date* 05/15/2009 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 1500.00 d. Balance due \$ 1500.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2d. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Academy Sports & Outdoors 10806 Industriplex Blvd. Baton Rouge LA 70809	04/14/2012	Donation prizes to Relay for Life	234.31
Caring for Cameron 45102 Stringer Bridge Rd. St. Amant LA 70774	03/24/2012	Donation	200.00
Caring for Cameron 45102 Stringer Bridge Rd. St. Amant LA 70774	03/24/2012	Donation	1125.00
Community Opportunity of East Ascension Gonzales LA 70737	07/14/2012	Donation	100.00
Dutchtown High School Gelsamar LA	06/14/2012	Donation - Griffin's AMA	55.00
Feed the Needy 12042 West Main St. Gonzales LA 70737	12/08/2012	Donation - Food Bank	100.00
Holy Rosary Catholic Church 44450 Louisiana 429 St Amant LA 70774	10/24/2012	Donation	100.00
Louisiana Special Olympics 100 East Morris Ave. Hammond LA 70403	01/26/2012	Donation: 2012 Polar Plunge	200.00
3. SUBTOTAL (optional - this page)			2114.31
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Project Kids Kove 2129 Twin Circle Dr. Gonzales LA 70737	04/12/2012	Donation	250.00
St. Amant High School Booster Club St. Amant LA	05/03/2012	Donation	100.00
St. Amant High School Year Book Committee 12036 Highway 431 Saint amant LA 70774	05/28/2012	Year book ad	125.00
St. Joseph's Catholic Church 15710 Louisiana 16 French Settlement LA	05/06/2012	Donation	100.00
St. Mark Catholic Church 43021 Hwy 821 Gonzales LA 70737	05/29/2012	Donation	100.00
3. SUBTOTAL (optional - this page)			675.00
4. TOTAL (optional - complete only on last page of this schedule)			2789.31

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	12/31/2012	Bank charges Jan 31 thru Dec 31, 2012	96.00

5. SUBTOTAL(optional)	96.00
6. Total OTHER DISBURSEMENTS during this reporting period	96.00